



# Campaign Finance Report

**ABOUD FOR SENATE**  
**Committee #: 201000498**

**Treasurer: GARCIA, CYNTHIA**  
**1341 E Greenlee Rd, Tucson, AZ 85719**  
**Phone: (520) 323-7264**  
**Email: paboud@msn.com**  
**Candidate Name: ABOUD, PAULA**  
**Office Sought: State Senator - District No. 28**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 21, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,329.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$10,778.72
Cash Balance at End of Reporting Period:	\$10,550.28

Report ID: 65246

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$360.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$33,675.07
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$170.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,705.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$38,065.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,778.72	\$0.00	\$10,778.72	\$27,244.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$270.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,778.72	\$0.00	\$10,778.72	\$27,514.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,778.72			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Fuller, Tim	09/30/2010	\$272.75	\$272.75
<b>Address:</b>	2716 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	Photographer, self			
<b>Category:</b>	Professional Services - Photography			
<b>Name:</b>	Tellman, Barbara	09/30/2010	\$6.68	\$6.68
<b>Address:</b>	127 E Mabel St, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Buttons			
<b>Name:</b>	Wholesale Lithographers	09/30/2010	\$3,052.21	\$3,974.37
<b>Address:</b>	831 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Jt. pevl			
<b>Name:</b>	Dutiel, Curtis	10/04/2010	\$50.00	\$50.00
<b>Address:</b>	1028 N Keesal Ave, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	educator, TUSD			
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	video			
<b>Name:</b>	United Printing & Mailing	10/07/2010	\$5,005.28	\$18,643.67
<b>Address:</b>	4833 S 38th St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	PEVL			
<b>Name:</b>	Tucson Newspapers	10/08/2010	\$112.00	\$112.00
<b>Address:</b>	4850 S Park Ave, Tucson, AZ 85714		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	ad			
<b>Name:</b>	Wholesale Lithographers	10/10/2010	\$533.00	\$3,974.37
<b>Address:</b>	831 E 47th St, Tucson, AZ 85713		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	letter			
<b>Name:</b>	Zimmerman & Assoc	10/13/2010	\$1,746.80	\$1,746.80
<b>Address:</b>	425 N Tucson Blvd, # Tucson, Tucson, AZ 85716		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	calls			
Total of Operating Expenses			\$10,778.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,778.72	

